

PURCHASE REQUISITION

P. O. NO. _____

ORDER FROM _____	DATE <u>July 5,</u> 19 <u>84</u>
SHIP TO _____	REQ. NO. _____
_____	TERMS _____
_____	F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	V.S. Ovals - Set/Sell 1 POS Materials 4th Sales Period <u>August 1984</u>		
3,500	Lg. Poster 22728 Band 25's		
3,500	Sm. Poster 22729 " "		
cc: J. Cunningham B. Cutler F. Goehl K. Kelly B. Kohl C. Leiber M. Mancuso J. Sully T. Walsh J. Woods			

2072063593

PURPOSE _____	PREPARED BY <u>J. Sully</u>
DATE REQUIRED <u>7/20/84</u>	DEPARTMENTAL APPROVAL <u>Be 7/6/84</u>
DELIVER TO _____ DEPT. _____	EXECUTIVE APPROVAL _____
ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____	